

IN RE:

BRIAN K HOLLOWAY
MARTHA F HOLLOWAY

CASE NO. 08 B 08290

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-8273 SSN XXX-XX-7376

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/05/2008 and was confirmed 06/05/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/08/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COOK COUNTY TREASURER	SECURED	.00	.00	.00
HOME LOAN SERVICES	CURRENT MORTG	.00	.00	.00
HOME LOAN SERVICES	MORTGAGE ARRE	34027.42	.00	2815.60
FIA CARD SERVICES	UNSECURED	4792.07	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3398.77	.00	.00
PARK DENTAL GROUP	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN MEDICAL CE	UNSECURED	341.08	.00	.00
WEST SUBURBAN MEDICAL CT	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	525.00	.00	.00
VILLAGE OF PARK FOREST	UNSECURED	NOT FILED	.00	.00
VILLAGE OF PARK FOREST	UNSECURED	NOT FILED	.00	.00
VILLAGE OF PARK FOREST	UNSECURED	NOT FILED	.00	.00
HOME LOAN SERVICES INC	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1143.22	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	3024.93	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,544.00		1,544.00
TOM VAUGHN	TRUSTEE			365.40
DEBTOR REFUND	REFUND			525.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,250.00	
PRIORITY		.00
SECURED		2,815.60
UNSECURED		.00
ADMINISTRATIVE		1,544.00
TRUSTEE COMPENSATION		365.40
DEBTOR REFUND		525.00

TOTALS	5,250.00	5,250.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE